

Receiving Report

Date: 16-05-16

Batch No: 134779

Supplier: Digi-Key

Dart P/O: 32359

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32359**

Purchase Order Date 5/12/2016 2:29:40 PM
PO Print Date 5/12/2016

Page Number 1 of 1

Order From :

VC-DIG001

Ship To : DART AEROSPACE LTD

DIGI-KEY CORPORATION
P. O. BOX 390
THIEF RIVER FALLS, MN 56701-0390
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 800 344 4539

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

MAY 12 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71350-30	CR140-ND TARZAN FAN (19020174A)	5/19/2016 Yes 5/19/2016		1.00 Each	\$142.49	\$142.49

Line Total: \$142.49

Deliver To: LUC

PO Total: \$142.49

5016-25-16

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/12/2016



www.digikey.ca
Orders 1-800-344-4539
Fax 800-338-5135 or 218-681-3380

DATE/LOT-CODE

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page
46558867	53465467	3794228	PO32359	12-MAY-2016	1

A595

Part Number Customer Reference Number	Quantity	Date Code	Lot Code
CR140-ND MFG #: 19020174A CUST REF #: 71350-30	1	150618	19020174A
8/16-05-16			

Date code format key: MMM-YYYY, YYMMDD, YYWW; Certain Mil Spec Vendors - YYMMDD or YYWW (with up to 1 alpha prefix and/or 4 alpha suffixes)
N/R = Not Required N/A = Not Available or Not Applicable



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 53465467
CANADIAN \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Tracking # 675499735303

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Bill To:

DART AEROSPACE
ACCOUNTS PAYABLE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Terms Net 30 Days	Invoice Date 12-MAY-2016	Page 1
Customer Purchase Order PO32359		Sales Order 46558867
Back Orders Accepts to 10-AUG-2016		Account 1125703
Entered By / Date A5CC/12-MAY-2016	Shipped Via XF1D	Ship Date 12-MAY-2016
Please Remit Digi-Key Electronics 1125703 Payment to: P.O. Box 390 Thief River Falls, MN 56701-0390		

For Office Use Only	Received EMAIL	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 12-MAY-2016	Currency Type: CANADIAN \$	MSC # 0
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772

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
1	1	1	0		1 CR140-ND FAN AXIAL 176X112MM 115VAC TNE2A MFG #: 19020174A, MFG Name: COMAIR ROTRON CUST REF #: 71350-30 HTSUS: 8414.59.6090 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: CHINA CAGE: SSF96 NO EEI 30.36 TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** HST ON TAXABLE AMT: 148.23 TAX RATE: 13.00 (T INDICATES TAXABLE AMOUNTS) TOTAL DUE - PAY FROM THIS INVOICE INCOTERM 2010: DDP HAWKESBURY, ON, CANADA THE ORDER IS COMPLETE Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents.		148.23000	148.23 T
								148.23
								8.00
								156.23
								19.27
								175.50
								CANADIAN \$\$

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.

DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 53465467
CANADIAN \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Tracking # 675499735303

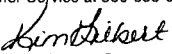
Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Terms	Invoice Date	Page
Net 30 Days	12-MAY-2016	2
Customer Purchase Order	Shipped Via	
PO32359	XFID	
Please Remit	Digi-Key Electronics 1125703	
Payment to:	P.O. Box 390	
	Thief River Falls, MN 56701-0390	

772

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
				Ship To:	DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General	Customer indicated that product will not be exported outside of Canada. - A5CC * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO, SSI, W9 AND ORG. CHART, A2EQ/2513.			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Director, Customer Service			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677

www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Ship Method: XF1D	867/772-2	Packlist # 1
Customer PO: PO32359		A5CC

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Sales Order: 46558867
Invoice: 53465467
Order Date: 12-May-2016
Document Date: 12-May-2016
Shippable Items: 1

THE ORDER IS COMPLETE

Ordered	Line Item	Location	Item Number/ Description	Shipped
1	1	LA-9630	PART: CR140-ND CUST: 71350-30 MFG#: 19020174A MFG : Comair Rotron COO: CHINA Mercury: Cert on File. For more information contact RoHS@DigiKey.com DESC: FAN AXIAL 176X112MM 115VAC TNE2A HTSUS: 8414.59.6090 LEAD FREE ROHS COMP REACH UNAFFECTED Dec-2015 ECCN: EAR99 CAGE: SSF96	1

General - Customer indicated that product will not be exported outside of Canada. - A5CC

* 3/2/09 SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART.A2EQ/2513.

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.

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Kim Gilbert, Director, Customer Service



46558867, 1, 53465467

Contact Customer Service at 1-800-858-3616
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www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

CERTIFICATE OF COMPLIANCE

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:


CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC #
46558867	53465467	3794228	PO32359	12-MAY-2016	1	0

A595

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
1	CR140-ND 19020174A CUST REF #: 71350-30 COUNTRY/ORIGIN: CHINA The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. If you have any questions, please contact Customer Service at 800-858-3616  Kim Gilbert, Director, Customer Service	COMAIR ROTRON	150618 19020174A